



INVOICE

10271470-70	10/24/2022
-------------	------------

RHINO, INC.
 411 WEST CONGRESS STREET
 MAPLE LAKE, MN 55358

BILL TO:

JAMES KNAUF
 2465 STATE HIGHWAY153
 KRONENWETTER WI 54455
 UNITED STATES OF AMERICA

SHIP TO:

JAMES KNAUF
 2465 STATE HIGHWAY153
 KRONENWETTER WI 54455
 UNITED STATES OF AMERICA

Terms: PREPAY	Due Date: 10/24/2022	PO # : 105153
Order Date: 10/20/2022	Pack Slip : 197199-70	Ship Date: 10/24/2022
Ship Via: SPEE DEE	Tracking Number: SP005629032972259979	

Quantity	Item Number	Description	Price	Extension
2	200068	SEAT ADDITIONAL PKG	119.99	239.98
	O-2500			
	Misc. Comment:			

We appreciate your business.



Paid in Full

Subtotal:	239.98
Tax:	0.00
Freight:	66.60
Total:	306.58

All Prices Are Shown in United States Doll